SANTA FE COUNTY PROFESSIONAL SERVICES AGREEMENT WITH NORTHERN NEW MEXICO EMERGENCY MEDICAL SERVICES, P.C. FOR A MEDICAL DIRECTOR

THIS AGREEMENT is made and entered into this 1 day of AV4 V1, 2009 by and between Santa Fe County, hereinafter referred to as "the County", and Northern New Mexico Emergency Medical Services, P.C., a New Mexico Corporation with a principal address of, 1640 Old Pecos Trail, Suite H, Santa Fe, New Mexico 87505, hereinafter referred to as "the Contractor".

WHEREAS, pursuant to NMSA 1978, Sections 13-1-112 and 13-1-117, competitive, sealed proposals were solicited via a formal request for proposals, RFP No. 2010-0020-CORR/MS, for the provision of the Professional Services; and

WHEREAS, based upon the evaluation criteria established within the request for proposals for the purposes of determining the most qualified Offeror, the County has determined Contractor as the most responsive and highest rated Offeror; and

WHEREAS, the County desires to engage the Contractor to render certain services in described in the RFP, and the Contractor is willing to render such services; and

WHEREAS, the County requires these services and the Contractor is willing to provide these services and both parties wish to enter into this Agreement.

NOW THEREFORE, in consideration of the premises and mutual obligations herein, the parties hereto do mutually agree as follows:

1. SCOPE OF WORK

The Contractor shall:

- A. Provide a licensed medical doctor to serve as the Medical Director for the Santa Fe County Correction Department facilities. The Contractor will also provide an Assistant Medical Director as well as access to other physicians for backup to fulfill the contracted duties in the Medical Director's absence. The Contractor shall provide a monthly working schedule with names and date of intended services to the Medical Administrator.
- B. Provide a minimum of seventy two hours per month of clinic coverage and administrative support. The Assistant Medical Director will provide a minimum of thirty-two (32) hours of clinic coverage and administrative support and oversight as assigned by the Medical Director per month at the SFCADF. Time will be committed to the Santa Fe County Youth Development Program (YDP) as needed. The Contractor shall coordinate with the Medical Administrator regarding hours in excess of those described herein. Contractor and the Assistant Medical Director will provide coverage during each other's absences.
- C. Provide a physician on-call who will answer each call for fifteen days per month. During the remainder of the month, a physician will be on-call at all times and be available for the County's physician's assistants or nurse practitioners.
- D. Ensure that medical care at the facilities are compliant with community standards of care, prevailing standards of correctional health facilities in accordance with the National

- Commission on Correction Health Care (NCCHC) and the American Corrections Association (ACA) standards using the Contractor's independent skill, judgment, management, and means to perform the work.
- E. Be the final authority regarding all medical and clinical issues as the SFCADF and the YDP.
- F. Communicate problems and resource needs to the Medical Administrator, Jail Administrator, or designee.
- G. Participate in Continuous Quality Improvement (CQI) and Quality Control/Quality Assurance (QC/QA) infection control programs.
- H. Ensure that all medical policies, practices and procedures of the SFCADF comply with the Memorandum of Agreement with the Department of Justice and Santa Fe County attached hereto, and any successor agreement. The Contractor shall participate in all site visits conducted by the Department of Justice pursuant to the Memorandum of Agreement.
- I. Review and analyze data to ensure that high quality and cost-effective outcomes and services are maintained at the SFCADF and YDP.
- J. Participate in critical incident reviews. In the event of an inmate death, the Contractor shall coordinate with and provide information required by the Office of the Medical Investigator (OMI) to assist them in their investigation.
- K. Assist with the preparation for and maintenance of NCCHC accreditation at the YDP, including participating in any site visit.
- L. Review and approve of all written treatment protocols (nursing and medical) including standard operating procedures, follow-up care and monitoring of the quality of the services provided.
- M. Prescribe treatment for inmates' medical conditions, including further diagnostic procedures, admission to and release from healthcare facilities (SDFADF medical unit, hospital emergency room, etc.), curative or palliative interventions (surgery, prosthetic devices, special diets, etc.), and initiate referrals to the physician specialists.
- N. Document results of physical examinations, diagnoses and treatment in the individual inmate's medical records using the SOAP charting format, assure the maintenance of medical confidentiality and comply with Department and other statutory requirements concerning release of medical information. In the event that the County purchases or contracts for electronic medical record, (EMR), the Contractor agrees to assist in the evaluation of any prospective product and to assure training of its personnel in the utilization of the EMR.
- O. Make recommendations to the Jail Administrator concerning the need for any changes to policies, practices, and security requirements relating to the healthcare delivery system.
- P. Obtain written informed consent from inmates prior to administration of any medical diagnostic or treatment procedure in accordance with prevailing community standards and the New Mexico Statutes. The Contractor shall abide by any relevant and legally binding advanced directive concerning resuscitation. In the event that an inmate exercises their right to refuse care, "informed refusal" shall be documented.
- Q. Provide medical information to employees and other healthcare providers as necessary to assure continuity of prescribed treatment and programmatic function of the inmate and to maintain the safety and security of the institution.
- R. Be the responsible medical authority of the two facilities, providing chart review and supervision for County Physician Assistants and Nurse Practitioners.
- S. Make recommendations to assure the facilities are prepared both in terms of staff and equipment for emergency medical responses.

- T. Abide by guidelines and procedures established by SFCADF and YDP security personnel.
- U. Assure that other physicians provided under this Agreement possess unrestricted State of New Mexico Licenses and that the physicians with prescriptive authority maintain active Drug Enforcement Administration (DEA) licensure and New Mexico Controlled Substance licensure.
- V. Meet with the Medical Administrator a minimum of one (1) meeting per week to discuss healthcare and healthcare related issues regarding SFCADF and YDP.
- W. Meet with the Santa Fe County Corrections Department Director once per quarter to discuss healthcare and healthcare related issues regarding SFCADF and YDP.

2. ADDITIONAL SERVICES

- A. The parties agree that all tasks set forth in Section 1. "SCOPE OF WORK," of this Agreement shall be completed in full, to the satisfaction of the County, in accordance with industry standards and the aforementioned statutes, for the amount set forth in Section 3. "COMPENSATION, INVOICING" of this Agreement, and for no other cost, amount, fee or expense.
- B. The County may from time to time request changes in the scope of work to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the County and the Contractor, shall be incorporated in written amendments to this Agreement.

3. COMPENSATION AND INVOICING

A. In consideration of its obligations under this Agreement the Contractor shall be compensated as follows:

In no event shall the total compensation paid to Contractor by County under this Agreement exceed \$1,092,000 over the life of this Agreement inclusive of gross receipts tax.

Compensation shall be paid in the amount of \$273,000 per year not to exceed \$22,750 per month.

B. The Contractor shall submit a written request for payment to the County when payment is due under this Agreement. Upon the County's receipt of the written request, the County shall issue a written certification of complete or partial acceptance or rejection of the contractual items or services for which payment is sought.

The Contractor acknowledges and agrees that the County may not make any payment hereunder unless and until it has issued a written certification accepting the contractual items or services. Within thirty (30) days of the issuance of a written certification accepting the contractual items or services, the County shall tender payment for the accepted items or services. In the event the County fails to tender payment within thirty (30) days of the written certification accepting the items or

- services, the County shall pay late payment charges of one and one-half percent (1.5%) per month, until the amount due is paid in full.
- C. In the event the Contractor breaches this Agreement, the County may, without penalty, withhold any payments due the Contractor for the purpose of set-off until such time as the County determines the exact amount of damages it suffered as a result of the breach.
- D. Payment under this Agreement shall not foreclose the right of the County to recover excessive or illegal payment.

4. EFFECTIVE DATE AND TERM

This Agreement shall, upon due execution by all parties, become effective as of the date first written above and shall terminate on _// day, of _Avgvs_____, 2013, unless earlier terminated pursuant to Section 5. "TERMINATION", of this Agreement.

5. TERMINATION

- A. Termination of Agreement for Cause. Either party may terminate the Agreement based upon any material breach of this Agreement by the other party. The non-breaching party shall give the breaching party written notice of termination specifying the grounds for the termination. The termination shall be effective thirty (30) days from the breaching party's receipt of the notice of termination, during which time the breaching party shall have the right to cure the breach. If, however, the breach cannot with due diligence be cured within thirty (30) days, the breaching party shall have a reasonable time to cure the breach, provided that, within thirty (30) days of its receipt of the written notice of termination, the breaching party began to cure the breach and advised the non-breaching party in writing that it intended to cure.
- B. Termination for Convenience of the County. The County may, in its discretion, terminate this Agreement at any time for any reason by giving the Contractor written notice of termination. The notice shall specify the effective date of termination, which shall not be less than fifteen (15) days from the Contractor's receipt of the notice. The County shall pay the Contractor for acceptable work, determined in accordance with the specifications and standards set forth in this Agreement, performed before the effective date of termination but shall not be liable for any work performed after the effective date of termination.

6. INDEPENDENT CONTRACTOR

The Contractor and its agents and employees are independent contractors and are not employees or agents of the County. Accordingly, the Contractor and its agents and employees shall not accrue leave, participate in retirement plans, insurance plans, or liability bonding, use the County vehicles, or participate in any other benefits afforded to employees of the County. Except as may be expressly authorized elsewhere in this Agreement, the Contractor has no authority to bind, represent, or otherwise act on behalf of the County and agrees not to purport to do so.

7. PERSONNEL

- A. All work performed under this Agreement shall be performed by the Contractor or under its supervision.
- B. The Contractor represents that it has, or will secure at its own expense, all personnel required to discharge its obligations under this Agreement. Such personnel (i) shall not be employees of nor have any contractual relationships with the County and (ii) shall be fully qualified and licensed or otherwise authorized or permitted under federal, state, and local law to perform such work.

8. ASSIGNMENT

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the advance written approval of the County. Any attempted assignment or transfer without the County's advance written approval shall be null and void and without any legal effect.

9. SUBCONTRACTING

The Contractor shall not subcontract or delegate any portion of the services to be performed under this Agreement without the advance written approval of the County. Any attempted subcontracting or delegating without the County's advance written approval shall be null and void and without any legal effect.

10. INDEMNITY

- A. The Contractor shall defend, indemnify, and hold harmless the County and its Elected Officials, agents, and employees from any losses, liabilities, damages, demands, suits, causes of action, judgments, costs or expenses (including but not limited to court costs and attorneys' fees) resulting from or directly or indirectly arising out of the Contractor's performance or non-performance of its obligations under this Agreement, including but not limited to the Contractor's breach of any representation or warranty made herein.
- B. The Contractor agrees that the County shall have the right to control and participate in the defense of any such demand, suit, or cause of action concerning matters that relate to the County and that such suit will not be settled without the County's consent, such consent not to be unreasonably withheld. If a conflict exists between the interests of the County and the Contractor in such demand, suit, or cause of action, the County may retain its own counsel shall be retained to represent the County's interest.
- C. The Contractor's obligations under this section shall not be limited by the provisions of any insurance policy the Contractor is required to maintain under this Agreement.

11. RECORDS AND INSPECTIONS

- A. To the extent its books and records relate to (i) its performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing data (if any) set forth in this Agreement or that was required to be submitted to the County as part of the procurement process, the Contractor agrees to (i) maintain such books and records during the term of this Agreement and for a period of six (6) years from the date of final payment under this Agreement; (ii) allow the County or its designee to audit such books and records at reasonable times and upon reasonable notice; and (iii) to keep such books and records in accordance with generally accepted accounting principles ("GAAP").
- B. To the extent its books and records relate to (i) its performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing data (if any) set forth in this Agreement or that was required to be submitted to County as part of the procurement process, the Contractor also agrees to require any subcontractor it may hire to perform its obligations under this Agreement to (i) maintain such books and records during the term of this Agreement and for a period of six (6) years from the date of final payment under the subcontract; (ii) to allow the County or its designee to audit such books and records at reasonable times and upon reasonable notice; and (iii) to keep such books and records in accordance with GAAP.

12. APPROPRIATIONS AND AUTHORIZATIONS

This Agreement is contingent upon sufficient appropriations and authorizations being made for performance of this Agreement by the Board of County Commissioners of the County and/or, if state funds are involved, the Legislature of the State of New Mexico. If sufficient appropriations and authorizations are not made in this or future fiscal years, this Agreement shall terminate upon written notice by the County to the Contractor. Such termination shall be without penalty to the County, and the County shall have no duty to reimburse the Contractor for expenditures made in the performance of this Agreement. The County is expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered and approved for expenditure by the County. The County's decision as to whether sufficient appropriations and authorizations have been made for the fulfillment of this Agreement shall be final and not subject to challenge by the Contractor in any way or forum, including a lawsuit.

13. PERMITS, FEES, AND LICENSES

The Contractor shall procure all permits and licenses, pay all charges, fees, and royalties, and give all notices necessary and incidental to the due and lawful performance of its obligations hereunder.

14. RELEASE

Upon its receipt of all payments due under this Agreement, the Contractor releases the County, its Elected Officials, officers, agents and employees from all liabilities, claims, and obligations whatsoever arising from or under or relating to this Agreement.

15. CONFIDENTIALITY

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without prior written approval of the County.

16. PUBLICATION, REPRODUCTION, AND USE OF MATERIAL; COPYRIGHTS

- A. The County has the unrestricted right to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, or other material prepared under or pursuant to this Agreement.
- B. The Contractor acknowledges and agrees that any material produced in whole or in part under or pursuant to this Agreement is a work made for hire. Accordingly, to the extent that any such material is copyrightable in the United States or in any other country, the County shall own any such copyright.

17. CONFLICT OF INTEREST

The Contractor represents that it has no and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of its obligations under this Agreement.

18. NO ORAL MODIFICATIONS; WRITTEN AMENDMENTS REQUIRED

This Agreement may not be modified, altered, changed, or amended orally but, rather, only by an instrument in writing executed by the parties hereto. The Contractor specifically acknowledges and agrees that the County shall not be responsible for any changes to Section 1, "SCOPE OF WORK", of this Agreement unless such changes are set forth in a duly executed written amendment to this Agreement.

19. ENTIRE AGREEMENT; INTEGRATION

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this written Agreement. No prior or contemporaneous agreement, covenant or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

20. EQUAL OPPORTUNITY COMPLIANCE

A. The Contractor agrees to abide by all Federal, State, and local laws, ordinances, and rules and regulations pertaining to equal opportunity and unlawful discrimination. Without in any way limiting the foregoing general obligation, the Contractor specifically agrees not to discriminate against any person with regard to employment with the Contractor or participation in any program or activity offered pursuant to this Agreement on the grounds of race, age, religion, color, national origin, ancestry, sex, physical or mental handicap, serious medical condition, spousal affiliation,

- sexual orientation, or gender identity.
- B. The Contractor acknowledges and agrees that failure to comply with this Section shall constitute a material breach of this Agreement.

21. SEVERABILITY

If any term or condition of this Agreement shall be held invalid or non-enforceable by any court of competent jurisdiction, the remainder of this Agreement shall not be affected and shall be valid and enforceable to the fullest extent of the law.

22. COMPLIANCE WITH APPLICABLE LAW; CHOICE OF LAW

- A. In performing its obligation hereunder, the Contractor shall comply with all applicable laws, ordinances, and obligations.
- B. This Agreement shall be construed in accordance with the substantive laws of the State of New Mexico, without regard to its choice of law rules. The Contractor and the County agree that the exclusive forum for any litigation between them arising out of or related to this Agreement shall be the federal and state district courts of New Mexico, located in Santa Fe County.

23. NOTICE OF PENALTIES

The Procurement Code, NMSA 1978, Section 13-1-28 through 13-1-199, imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose felony penalties for bribes, gratuities, and kickbacks.

24. NO THIRD-PARTY BENEFICIARIES

This Agreement was not intended to and does not create any rights in any persons not a party hereto.

25. FACSIMILE SIGNATURES

The parties hereto agree that a facsimile signature has the same force and effect as an original for all purposes.

26. LIMITATION OF LIABILITY

The County's liability to the Contractor for any breach of this Agreement by the County shall be limited to direct damages and shall not exceed the maximum amount of potential compensation specified in Section 2, "COMPENSATION AND INVOICING", of this Agreement. In no event shall the County be liable to the Contractor for special or consequential damages, even if the County was advised of the possibility of such damages prior to entering into this Agreement.

27. NEW MEXICO TORT CLAIMS ACT

No provision of this Agreement modifies or waives any sovereign immunity or limitation of liability

enjoyed by the County or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, § 41-4-1, et seq.

28. INSURANCE

- A. <u>General Conditions.</u> The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.
- B. General Liability Insurance, Including Automobile. The Contractor shall procure and maintain during the life of this Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,050,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Agreement is an insured contract. The County of Santa Fe shall be a named additional insured on the policy.
- C. <u>Workers' Compensation Insurance.</u> The Contractor shall comply with the provisions of the Workers' Compensation Act.
- D. <u>Increased Limits.</u> If, during the life of this Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.
- E. The County shall procure malpractice insurance for the Contractor's work under this Contract and Contractor shall provide all information and complete all paperwork necessary for the County to procure that coverage.

29. CONTRACTOR'S REPRESENTATIONS AND WARRANTIES

The Contractor hereby represents and warrants that:

- A. It is a corporation duly organized and in good standing under the laws of the State of New Mexico.
- B. This Agreement has been duly authorized by the Contractor, the person executing this Agreement has authority to do so, and, once executed by the Contractor, this Agreement shall constitute a binding obligation of the Contractor.
- C. This Agreement and the Contractor's obligations hereunder do not conflict with the Contractor's articles of incorporation or by-laws or any corporate resolution adopted by the Contractor.

30. CAMPAIGN CONTRIBUTION DISCLOSURE FORM

The Contractor agrees to compute and submit simultaneous with execution of this Agreement a Campaign Contribution Disclosure Form approved by the County.

31. NOTICES

All notices required to be given to the County under this Agreement shall be mailed (prepostage paid) to:

Santa Fe County Legal Department 102 Grant Avenue / P.O. Box 276 Santa Fe, NM 87504-0276

All notices required to be given to the Contractor under this Agreement shall be mailed (prepostage paid) to:

Northern New Mexico Emergency Medical Services, P.C. 1640 Old Pecos Trail, Suite H Santa Fe, New Mexico 87505

32. SURVIVAL

The provisions of paragraphs 6, 8, 10, 15, 21, 22, 24, 26, 28, and 32 shall survive termination of this Contract.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.	
SANTA FE COUNTY Michael Anaya, Chairman Santa Fe County Board of Commissioners	
Valerie Espinoza, Clerk	
APPROVED AS TO FORM	
Stephen C. Ross Santa Fe County Attorney	8-10-09 Date
Teresa C. Martinez Santa Fe County Finance Director	8/11/09 Date
NORTHERN NEW MEXICO EMERGENCY MEDICAL SERVICES, P.C.	
(Signature)	8/11/70 Date
(Print name and title)	

FEDERAL IDENTIFICATION NUMBER: